

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

KERRY A. PELLISH
DARBY JO PELLISH

Debtor(s)

Case No.: 1-14-03123-HWV
Chapter 13

NOTICE OF FINAL CURE PAYMENT

Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	JPMORGAN CHASE BANK, NA
Court Claim Number:	08
Last Four of Loan Number:	5955 - PRE-ARREARS - 954 Limekiln Road
Property Address if applicable:	954 LIMEKILN ROAD, , NEW CUMBERLAND, PA17070

PART 2: CURE AMOUNT

TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE

a. Allowed prepetition arrearages:	\$24,000.00
b. Prepetition arrearages paid by the Trustee:	\$24,000.00
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$24,000.00

PART 3: POST PETITION MORTGAGE PAYMENT

Mortgage is paid thru the plan by the Trustee conduit.

Current Monthly Mortgage Payment: \$1,130.72

Next postpetition payment due: SEPTEMBER, 2019

If known, Principal Balance Outstanding: UNKNOWN

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: August 15, 2019

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
eMail: dehartstaff@pamd13trustee.com

Creditor Name: JPMORGAN CHASE BANK, NA

Court Claim Number: 08

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200	9002654	01/07/2016	\$318.14	\$0.00	\$318.14
5200	9002735	02/03/2016	\$477.32	\$0.00	\$477.32
5200	9002816	03/02/2016	\$517.71	\$0.00	\$517.71
5200	9002906	04/06/2016	\$517.71	\$0.00	\$517.71
5200	9002990	05/04/2016	\$1,290.28	\$0.00	\$1290.28
5200	9003073	06/14/2016	\$624.28	\$0.00	\$624.28
5200	9003154	07/07/2016	\$387.74	\$0.00	\$387.74
5200	9003233	08/04/2016	\$440.49	\$0.00	\$440.49
5200	9003314	09/01/2016	\$448.84	\$0.00	\$448.84
5200	9003394	10/05/2016	\$457.22	\$0.00	\$457.22
5200	9003475	11/02/2016	\$902.40	\$0.00	\$902.40
5200	9003559	12/06/2016	\$517.11	\$0.00	\$517.11
5200	9003637	01/12/2017	\$512.09	\$0.00	\$512.09
5200	9003720	02/08/2017	\$468.94	\$0.00	\$468.94
5200	9003797	03/09/2017	\$430.08	\$0.00	\$430.08
5200	9003872	04/12/2017	\$600.33	\$0.00	\$600.33
5200	9003952	05/11/2017	\$512.29	\$0.00	\$512.29
5200	9004031	06/13/2017	\$512.28	\$0.00	\$512.28
5200	9004109	07/06/2017	\$512.28	\$0.00	\$512.28
5200	9004185	08/10/2017	\$507.28	\$0.00	\$507.28
5200	9004264	09/19/2017	\$507.26	\$0.00	\$507.26
5200	9004345	10/11/2017	\$501.37	\$0.00	\$501.37
5200	9004421	11/08/2017	\$501.36	\$0.00	\$501.36
5200	9004503	12/05/2017	\$501.36	\$0.00	\$501.36
5200	9004584	01/11/2018	\$501.35	\$0.00	\$501.35
5200	9004662	02/08/2018	\$501.28	\$0.00	\$501.28
5200	9004741	03/08/2018	\$501.29	\$0.00	\$501.29
5200	9004820	04/03/2018	\$503.11	\$0.00	\$503.11
5200	9004981	05/15/2018	\$501.28	\$0.00	\$501.28
5200	9005062	06/07/2018	\$501.28	\$0.00	\$501.28
5200	9005141	07/12/2018	\$1,737.00	\$0.00	\$1737.00
5200	9005224	08/09/2018	\$417.60	\$0.00	\$417.60
5200	9005309	09/06/2018	\$417.59	\$0.00	\$417.59
5200	9005389	10/10/2018	\$417.60	\$0.00	\$417.60
5200	9005473	11/08/2018	\$412.01	\$0.00	\$412.01
5200	9005556	12/13/2018	\$1,060.99	\$0.00	\$1060.99
5200	9005643	01/10/2019	\$412.02	\$0.00	\$412.02
5200	9005728	02/07/2019	\$404.31	\$0.00	\$404.31
5200	9005983	05/09/2019	\$343.91	\$0.00	\$343.91
5200	9006065	06/06/2019	\$493.82	\$0.00	\$493.82
5200	9006152	07/11/2019	\$445.71	\$0.00	\$445.71
5200	9006241	08/07/2019	\$1,461.69	\$0.00	\$1461.69

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Re:

KERRY A. PELLISH
DARBY JO PELLISH

Debtor(s)

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CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on August 15, 2019, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1st Class mail, unless served electronically.

CHAD J JULIUS ESQUIRE
LAW OFFICES OF LESLIE D JACOBS
8150 DERRY STREET
HARRISBURG PA, 17111-5212

SERVED ELECTRONICALLY

CHASE RECORDS CENTER
ATTN: CORRESPONDENCEMAIL/MAIL CODE LA4-5555
700 KANSAS LANE
MONROE, LA, 71203

SERVED BY 1ST CLASS MAIL

KERRY A. PELLISH
DARBY JO PELLISH
954 LIMEKILN ROAD
NEW CUMBERLAND, PA 17070

SERVED BY 1ST CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: August 15, 2019

s/ Donna Schott
Charles J. DeHart, III, Trustee
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
eMail: dehartstaff@pamd13trustee.com